

IN RE:  
HENRY WEBSTER

CASE NO. 05 B 05733

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9334

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/21/2005 and was confirmed 04/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 05/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
THE CIT GROUP/CONSUMER F	CURRENT MORTG	28767.20	.00	28767.20
THE CIT GROUP/CONSUMER F	MORTGAGE ARRE	4633.81	.00	4633.81
SEAWAY NATIONAL BANK	CURRENT MORTG	5351.20	.00	5351.20
SEAWAY NATIONAL BANK	MORTGAGE ARRE	1250.00	.00	1250.00
ARROW FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSEC W/INTER	620.61	83.88	620.61
JOHN D IOAKIMIDIS	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			2,642.80
DEBTOR REFUND	REFUND			2,894.91

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	48,144.41	
PRIORITY		.00
SECURED		40,002.21
UNSECURED		620.61
INTEREST		83.88
ADMINISTRATIVE		1,900.00
TRUSTEE COMPENSATION		2,642.80
DEBTOR REFUND		2,894.91
TOTALS	48,144.41	48,144.41

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/16/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE